

Grant Review Committee Review Form

Grant Name: Comprehensive Health Care 2012

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera

Phone: 4638

The Budget and Finance Department (BFO), in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

☐ **Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

☐ **Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

☐ **No Recommendation** The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Janna Caponera
GRC Chair/Designee Printed Name

August 11, 2011
Date

Budget and Finance (BFO) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Comprehensive Healthcare Grant in the amount of \$21,639.00;
No county match required. This grant pays a portion of nurse
salary and fringe benefits. Fringe calculated at incorrect rate.

County Auditor Comments:

☒ Recommended

☐ Not Recommended

☐ No Recommendation

Information Technology (IT) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Purchasing Comments:

Purchasing policies and procedures will apply.

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Human Resources (HR) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Totals:

1 Recommended

0 Not Recommended

4 No Recommendation